

FCC Appeal - Follow-up information for Solon Springs School District (FRN 1899075733-firewall license

Proceedings: 02-6

Appeal for Solon Springs School District

Billed Entity Number 133441

Submitted by:

Mary Maderich, erate consultant #16062644

Cooperative Educational Service Agency #12

618 Beaser Avenue

Ashland, WI 54806

Phone: (715) 682-2363 Ext. 126

Email: marym@cesa12.org

The process completed on behalf of Solon Springs School District is as follows:

- Establishing 470 # 180024368 was filed for a firewall and components on 3/9/2018.
- The competitive bidding process of 28 days was observed, the allowable contract date was 3/9/2018.
- 471 #181039073 was filed on 3/22/2018 and FRN number #1899075733 is for the firewall license. This FRN was filed under category 2 category of Basic Maintenance and it should be Internal Connections.
- The Funding Commitment Decision Letter was issued on 5/4/2018. The FRN was reduced to cover 3 years. And that's fine. Otherwise, this FRN was funded and we were not notified of any problems with this FRN.
- Because this issue with the category 2 eligible funding categories had just happened with other applications, I filed Appeal #126238 was filed on 10/12/2018. If this issue hadn't come up with other applications, we would not have known about this clerical error until we filed for our refund.
- The Revised Funding Commitment Decision Letter was issued July 10, 2019 and denied the appeal because it was filed more than 60 days after the 471.

We would like to change this FRN to the correct service category so that our Solon Springs School District can be refunded.

Sincerely,
Mary Maderich



3/9/2018

Soloncat2 - #180024368
Records / FCC Forms 470

Summary Generated Documents News Related Actions

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entry Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

Application Information

Nickname	Soloncat2	Created Date	2/9/2018 10:33 AM EST
Application Number	180024368	Created By	Mary Maderich
Funding Year	2018	Certified Date	2/9/2018 10:37 AM EST
Status	Certified	Certified By	Mary Maderich
Allowable Contract Date	3/9/2018	Last Modified Date	2/9/2018 10:37 AM EST
Last Modified By	Mary Maderich	Last Modified By	Mary Maderich

Billed Entity Information

Name SOLON SPRINGS SCHOOL DISTRICT
Billed Entity Number (BEN) 133441

Application Type and Recipients of Service

Applicant Type School District
Recipient(s) of Service ☐ Public School ☐ Pre-K ☐ Public School District
Number of Eligible Entities 1

Contact Information

Name Mary Maderich
Email marym@cesa12.org
Phone Number 715-682-2363 x126

Services Requested

There are no Services Requested For Category 1

Category 2: Internal Connections and Managed Internal Broadband Services

Type	Function	Number	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration	Associated RFP
Internal Connection	Firewall Service and Component	1	1	Each	No Preference		Yes	
Basic Maintenance of Internal Connection	Firewall Service and Component	3	1	Each	No Preference			

Category Two Narrative

Firewall appliance and all licensing, software and components needed.

Technical Contact Information

Name Dave Zosel		Phone Number 715-378-2263
Title Technician		Email dzosel@solonk12.net
State or Local Procurement Requirements		
State or Local Procurement Requirements have not been indicated		

Description of Services Ordered and Certification Form 471



FCC Form 471

Application Information

Nickname	Solon Cat2	Application Number	181039073
Funding Year	2018	Category of Service	Category 2

Billed Entity

SOLON SPRINGS SCHOOL DISTRICT
8993 E BALDWIN AVE SOLON SPRINGS WI 5487
3 - 8144
715-378-2263

Billed Entity Number 133441

FCC Registration Number 0011886900

Applicant Type School District

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
Cooperative Educational Service Agency	16062644	Ashland	WI	54806	715-682-2363	
Y 12						

Entity Information

School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
133441	SOLON SPRINGS SCHOOL DISTRICT	Rural	5397			Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
63145	SOLON SPRINGS SCHOOL	Rural				None	Pre-K; Public School	None

Related Child School Entity - Discount Rate Calculation Details

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
272	124	46.0%	Rural	70%	70%	0%

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
63145	SOLON SPRINGS SCHOOL	Rural	272	N/A	

Funding Request Nickname:

Firewall

Service Type:

Basic Maintenance of Internal Connections

Agreement Information - Contract

Contract Number	715 378 2263
Establishing FCC Form 470	180024368
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes
Award Date	March 21, 2018
How many bids were received for this contract?	1
What is the service start date?	July 01, 2018
Remaining Voluntary Extensions	
Total Remaining Contract Length	
What is the date your contract expires for the current term of the contract?	June 30, 2019
Based on State Master Contract?	No
Based on a multiple award schedule?	No
Includes Voluntary Extensions?	No
Remaining Voluntary Extensions	
Total Remaining Contract Length	
What is the date your contract expires for the current term of the contract?	June 30, 2019
Account Number	715 378 2263
Service Provider	CDW Government LLC (SPN: 143005588)
Based on State Master Contract?	No
Based on a multiple award schedule?	No
Includes Voluntary Extensions?	No
Remaining Voluntary Extensions	
Total Remaining Contract Length	
What is the date your contract expires for the current term of the contract?	June 30, 2019

Document Name	SKMBT_C554e18032212010.pdf
Document Description	CDW quote

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

No

Firewall

Narrative

Product and Service Details

Type of Product Being Maintained Basic Maintenance of Internal Connections

Total Quantity of Equipment Maintained 1

Cost Calculation for FRN Line Item # 1899075733.001

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$13,200.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$13,200.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$13,200.00
Pre-Discount Extended Eligible Line Item Cost	= \$13,200.00

Recipients of Services

BEN	Name	Amount
63145	SOLO SPRINGS SCHOOL	\$13,200.00

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$13,200.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$13,200.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$13,200.00
Total Pre-Discount Charges	= \$13,200.00
Discount Rate	70%
Funding Commitment Request	= \$9,240.00

Funding Request for FRN #1899075783

Funding Request Nickname:

Firewall equipment

Service Type:

Internal Connections

Agreement Information - Contract

Contract Number	715 378 2263	
Establishing FCC Form 470	180024368	Service Provider
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?
Award Date	March 21, 2018	No
How many bids were received for this contract?	1	Based on a multiple award schedule?
What is the service start date?	July 01, 2018	No
Remaining Voluntary Extensions		Includes Voluntary Extensions? No
Total Remaining Contract Length		What is the date your contract expires for the current term of the contract?
		June 30, 2019

Document Name	SKMBT_C554e18032212010.pdf
Document Description	CDW quote

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

No

Narrative

Firewall meraki security appliance

Line Item # 1899075783.001

Product and Service Details

Type of Internal Connection	Data Protection	Make	Cisco Systems
Is installation included in Price?No		Is the hardware for this FRN lineNo	
		Model	
		Firewall Services & Components	
		meraki MX250 cloud managed security appliance	

Cost Calculation for FRN Line Item # 1899075783.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$4,497.75
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$4,497.75
One-time Quantity	x 1
Total Eligible One-time Costs	= \$4,497.75
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,497.75
Pre-Discount Extended Eligible Line Item Cost	= \$4,497.75

Recipients of Services

BEN	Name	Amount
63145	SOLOM SPRINGS SCHOOL	\$4,497.75

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$4,497.75
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$4,497.75

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$4,497.75
Total Pre-Discount Charges	= \$4,497.75
Discount Rate	70%
Funding Commitment Request	= \$3,148.43

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Internet access on a building-by-building basis)? **Yes**

Download Speed 100.00 **Download Speed Units** Mbps
Upload Speed 100.00 **Upload Speed Units** Mbps

Per Entity Basis Questions

Entity Name	Entity Number	Entity Name	Entity Number
BEN	133441	SOLON SPRINGS SCHOOL DISTRICT	133441
Entity Name	Entity Number	Entity Name	Entity Number
63145	133441	SOLON SPRINGS SCHOOL	133441
BEN	Entity Name	Entity Name	Entity Number
Download	Units	Download	Units
Upload	Units	Upload	Units
Connection	Units	Connection	Units
Barriers	Units	Barriers	Units
Network	Units	Network	Units
Equipment	Units	Equipment	Units
Too costly	Units	Too costly	Units

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	Entity Name	Entity Number
Total funding year pre-discount eligible amount on this FCC Form 471	\$17,697.75	
Total funding commitment request amount on this FCC Form 471	\$12,388.43	
Total applicant non-discount share of the eligible amount	\$5,309.32	
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00	
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$5,309.32	
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No	
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No	

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
 I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
 I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Certified Timestamp

22-Mar-2018 14:07:55 EDT

Address:

618 Beaser Avenue Ashland WI 54806 Employer:

Mary Maderich

Phone:

715-682-2363

Email:

marym@cesa12.org

Title:

Erate Consultant

Name:

Mary Maderich

Authorized Person

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Notice

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services. I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism. I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.



May 4, 2018

cut 2

Solon
FCC 2018

Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

Mary Maderich
 SOLON SPRINGS SCHOOL DISTRICT
 8993 E BALDWIN AVE
 SOLON SPRINGS, WI 54873
 marym@cesa12.org

FCC Form 471: 181039073

Final

BEN: 133441
 Wave: 4
 Application Nickname: Solon Cat2

1899 075 733 Maint

783 FW

733 reduced

Totals

Total Committed	\$8,638.37
	12340.52
	8638.37

What is in this letter?

Thank you for submitting your application for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the Children's Internet Protection Act (CIPA) requirements and file the FCC Form 486 (Service Confirmation and CIPA Certification Form). The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).

- **To request a waiver of the FCC's rules**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.
- **To submit your appeal to USAC**, visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

You can appeal or request a waiver of a decision in this letter within **60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

How to Appeal or Request a Waiver of a Decision

- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **3. Invoice USAC**





Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



BEN: 133441

Wave: 4

BEN Name: SOLON SPRINGS SCHOOL DISTRICT FCC Form 471: 181039073

70%

Solon Cat 2
History

Funding Commitment Decision Overview

Funding Year 2018

Application Comments for FCC Form 471: #181039073

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1899075733	CDW Government LLC	\$9,240.00	\$5,489.94	Funded
1899075783	CDW Government LLC	\$3,148.43	\$3,148.43	Funded

733 (was 13,200)(reduced) License (was filed under BMG)
 783 (Appliance) (was filed under IC-ok)
 → Appeal 116732 - restore funding to ind.
 cancelled FRN's from 2017.

File Appeal to correct category
 733 Appeal BM+IC filed 10/12
 Appeal # 126238

Done
 Revised
 Funding
 Reinstated

12/14/18 was case #
 Danielle - # 258509
 I have to file an FCC Appeal
 you filed the appeal - it changed though



FRN 1899075733	Service Type Basic Maintenance of Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service		12	
Total Eligible Recurring Charges		\$0.00	
Total Eligible One Time Charges		\$13,200.00	
Total Pre-discount Charges		\$7,842.77	
Discount Rate		70.00%	
Committed Amount		\$5,489.94	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
Contract Award Date	3/21/2018
Service Delivery Deadline	9/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	CDW Government LLC
SPIN (498ID)	143005588
Contract Number	
Account Number	715 378 2263
Establishing FCC Form 470	180024368

Consultant Information			
Consultant Name		Mary Maderich	
Consultant's Employer		Cooperative Educational Service Agency 12	
CRN		16062644	

Funding Commitment Decision Comments

MR1: The funding request amount was reduced from \$13,200.00 to \$7,842.77 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 63145 - SOLON SPRINGS SCHOOL.



FRN 1899075783	Service Type Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service		12	
Total Eligible Recurring Charges		\$0.00	Total Eligible One Time Charges
Total Pre-discount Charges		\$4,497.75	
Discount Rate		70.00%	
Committed Amount		\$3,148.43	

Dates			
Service Start Date		7/1/2018	
Contract Expiration Date		6/30/2019	
Contract Award Date		3/21/2018	
Service Delivery Deadline		9/30/2019	
Expiration Date (All Extensions)			

Service Provider and Contract Information			
Service Provider		CDW Government LLC	
SPIN (498ID)		143005588-	
Contract Number			
Account Number		715 378 2263	
Establishing FCC Form 470		180024368	

Consultant Information			
Consultant Name		Mary Maderich	
Consultant's Employer		Cooperative Educational Service Agency 12	
CRN		16062644	

Funding Commitment Decision Comments	
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MR1: Approved as submitted.

10/12/2018

Appeal escalated 2/20/19

Records / Appeals
Category change - #126238
Case 264387
Case 344387
Case 344387

Filed
10/12/18
Category change - #126238

Solon Appeal
Cat 2
FY18
Fwd chg category

Appeal Information

View Status (+)
Funding Year 2018
Submitting Organization SOLON SPRINGS SCHOOL DISTRICT (BEN: 133441)
Created By Mary Maderich
Created On 10/12/2018 3:00 PM EDT

Main Contact

Name Mary Maderich
Phone Number 715-682-2363
Email marym@cesa12.org

Narrative

Frm 1899075733 for firewall licensing/software was file under Basic Maintenance and should be under Internal Connections. We would like to change the category to Internal Connections for this FRN.

Thank you.

Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (+)

REC'D
Suntly

Jim

July 10, 2019

Universal Service
Administrative Co.



Solon 2018

Appeal denied
126 238

Revised Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

Mary Maderich
Post Commitment Wave: 32

BEN: 133441

$13,200 * 70\% = 9,240.00$
Finals license

CDW

Totals

FRL 1899 075 733

3 yr. $13200/5 * 3 = 7920$

Original Commitment Amount	\$5,489.94
Revised Commitment Amount	\$9,240.00

What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

• Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. File the FCC Form 486, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFLDL, if you have not already done so. Please review the CIPA requirements and file the form(s).

To request a waiver of the FCC's rules or appeal USAC's appeal decision, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request,

To submit your appeal to USAC, visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

You can appeal or request a waiver of a decision in this letter within 60 calendar days of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

How to Appeal or Request a Waiver of a Decision

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**
2. **Invoice USAC, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.**
- o **If USAC approved funding on an FRN in your original FCCL, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCCL or from the service start date (whichever is later).**
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCCL but is approved in this RFCDL, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).**



The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Notice on Rules and Funds Availability

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPL invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Obligation to Pay Non-Discount Portion

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).
 identify information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.



Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1899075733	CDW Government LLC	Appeals	\$9,240.00	Denied

Revised Funding Commitment Decision Overview Funding Year 2018

BEN Name: SOLON SPRINGS SCHOOL DISTRICT
BEN: 133441
Post Commitment Wave: 32

